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DEC 06 1996

CAMPAIGN FINANCIAL DISCLOSURE REPORT

(Please Print or Type)

ADA COUNTY ELECTIONS

SECTION I

Frank Walker Ada County Commission
 Name of Candidate or Political Committee Office Sought (if Candidate) District (if any)
PO Box 691 Boise 01 383-0268 336-3000
 Mailing Address of Candidate or Political Committee Chairman Home Phone Work Phone
Wally Hendrick 345-9319
 Name of Political Treasurer Home Phone Work Phone
PO Box 578 Boise 01
 Mailing Address of Political Treasurer (Check box if change of address ☐) Zip Code

SECTION II

TYPE OF REPORT

Directions: To indicate the type of report being filed fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 10/22/91 thru 11/18/96.

- ☐ 7 Day Pre-Primary Report ☒ 30 Day Post-General Report
☐ 30 Day Post-Primary Report ☐ Annual Report (Due Jan. 31st)
☐ October 10 Pre-General Report ☐ Termination Report
☐ 7 Day Pre-General Report

Is this Report an Amendment? ☐ YES ☒ NO

SECTION III

STATEMENT OF NO
CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period check the box next to the statement below, fill in the appropriate dates and sign this report. Be sure to carry forward the appropriate "Calendar Year To Date" figures in column II, Section IV.

☐ I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

from _____ thru _____

SECTION IV

SUMMARY

To reach your Calendar Year To Date figure: Add this report's Column I figures to the Column II figures of your previous report.

Line 1. Cash on Hand January 1, This Year *

Line 2. Enter Cash Balance at Close of Last Reporting Period **

Line 3. Total Contributions (Enter amount from pg. 2, line 12)

Line 4. Subtotal (add lines 1, 2 & 3)

Line 5. Total Expenditures (Enter amount from pg. 3, line 15)

Line 6. Cash Balance at close of Period (Subtract line 5 from line 4) **

COLUMN I

This Period

XXXXXXXXXXXXXXXXXXXX

\$ 2437

\$ 7351

\$ 8237

\$ 1551

COLUMN II

Calendar Year

To Date

\$ _____

XXXXXXXXXXXXXXXXXXXX

\$ 29170.50

\$ 27,619.00

SECTION V

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged But Not Yet Received (Enter amount from pg. 4, Line 23)

\$ 0.00

Incurred Expenditures Not Yet Paid (Enter amount from pg. 5, line 28)

\$ 3616.

SECTION VI

CERTIFICATION

I _____, hereby certify that the information in this report is a true, complete and correct Campaign

Name of Political Treasurer

Financial Disclosure Report as required by law.

Return This Report To:

Dave Navarro

Ada County

650 Main St

Boise, ID. 83702

Frank Walker
 Signature of Political Treasurer

SCHEDULE A CONTRIBUTIONS

DIRECTIONS: Before completing this schedule refer to the instruction manual. A contribution entered in one section of this schedule should not be entered in the other section of this schedule.

SECTION A1: Contributions of Fifty Dollars (\$50.00) or Less This Period

Line 7. Total Number of Contributors This Period

63

Line 8. Total Amount of Contributions This Period
(Enter this figure on line 11)

\$ 2088.00

SECTION A2: Contributions of More Than Fifty Dollars (\$50.00) This Period

Entries Must Be Legible -- Addresses and Dates Complete

COLUMN A

COLUMN B

COLUMN C

Date	Name & Address of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
11/1	Wally Hedrick	\$ _____ Calendar Year To Date	\$ <u>95.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
	See Attached	\$ <u>5168</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Line 9	Total Column A, Column B & Column C (Do not include calendar year to date figures)	\$ <u>5168</u>	\$ <u>95.00</u>	\$ <u>-</u>
Line 10	Add Totals of Columns A, B & C in line 9	XXXXXXXXXX	XXXXXXXXXX	\$ <u>5263</u>
Line 11	Enter figure from line 8 (\$50 or Less Total)	XXXXXXXXXX	XXXXXXXXXX	\$ <u>2088</u>
Line 12	Total of all Contributions (add lines 10 & 11)	Enter this figure on	line 3, pg. 1	\$ <u>2351</u>

ATTACHMENT TO SCHEDULE A
CONTRIBUTIONS

DATE	NAME AND ADDRESS OF CONTRIBUTOR	CASH/CHECK	IN-KIND	LOANS
10/22/96	Charles Carlson 2419 W. State Street Boise, ID 83702	\$ 100.00		
10/22/96	Alan Herzfeld 2101 Norcrest Drive Boise, ID 83705	100.00		
10/22/96	Ada County Democratic Central Committee Boise, ID	75.00 YTD 275.00		
10/23/96	Stein Distributing Co. 602 N. Phillippi St. Boise, ID 83707	75.00		
10/23/96	Beatrice Horn P.O. Box 7704 Boise, ID 83707	100.00		
10/23/96	Bill Brown 1615 N. 22nd Boise, ID 83702	50.00 YTD 100.00		
10/23/96	D.J. Nelson P.O. Box 16550 Boise, ID 83715	200.00		
10/23/96	Alan Kofoed 1212 N. 6th Boise, ID 83702	100.00		
10/30/96	Joseph Schreiber 726 N. Nicklaus Ln Eagle, ID 83616	51.00		
10/31/96	Fred Shoemaker 1718 Holden Ln Boise, ID 83706	50.00 YTD 100.00		
10/31/96	Charles Greer 2648 Gourley Boise, ID 83705	25.00 YTD 130.00		

10/31/96	Janet & Russell Buschert 235 Floating Feather Rd. Eagle, ID 83616		100.00
10/31/96	Joe Ellsworth 2402 W. Jefferson Boise, ID 83702		100.00
10/31/96	Rick Kallas 2402 W. Jefferson Boise, ID 83702		75.00
10/31/96	Mike and Toni Jones 1003 N. 16th Boise, ID 83702	YTD	50.00 250.00
10/31/96	Steve Scanlin 6977 W. Amity Boise, ID 83709	YTD	100.00 125.00
10/31/96	Paul Cunningham 1000 Rodeo Drive Imperial, CA 92251		100.00
11/1/96	Brian Ballard 1203 N. 25th Boise, ID 83702	YTD	25.00 175.00
11/1/96	Nicholas Miller 920 N. 25th St. Boise, ID 83702	YTD	100.00 200.00
11/1/96	David Comstock 2177 Pebblecreek Boise, ID 83702		100.00
11/1/96	John Bush 909 Marshall Street Boise, ID 83705		32.00 132.00
11/1/96	Stan Tharp 5693 N. Crimson Way Boise, ID 83703	YTD	35.00 60.00
11/1/96	Cecil D. Andrus 1280 Candleridge Dr. Boise, ID 83712	YTD	200.00 400.00

11/1/96	Barbara and Frank Roberts 1701 N. 21St. Boise, ID 83702	YTD	25.00 125.00
11/1/96	Don Knickrehm 1403 Mace Rd. Boise, ID 83716	YTD	50.00 150.00
11/1/96	Arthour "Skip" Oppenheimer 1009 Warm Springs Boise, ID 83712		100.00
11/1/96	Robert Hoppe 2418 S. Garden Boise, ID 83705	YTD	75.00 129.00
11/1/96	PAC Northwest P.O. Box 1721 Bellevue, WA 98009		250.00
11/1/96	Building Cont. Assoc. 11120 Executive Drive Boise, ID 83704	YTD	500.00 2,500.00
11/1/96	Idaho State Democratic Party P.O. Box 445 Boise, ID 83701		1,000.00
11/2/96	Allen Derr 345 Panorama Pl Boise, ID 83702		100.00
11/2/96	Dan Brizee 2147 Addison Ave E. Twin Falls, ID 83301	YTD	100.00 150.00
11/2/96	The Home Company P.O. Box 108 Boise, ID 83702		200.00
11/2/96	Rick and Darla Mallory 913 N. 10th Boise, ID 83702		50.00 150.00
11/2/96	Thomas Baskin 1419 N. 25th Boise, ID 83702		75.00

11/4/96	Idaho State AFL-CIO 225 N. 16th Street Boise, ID 83702	YTD	200.00 2,200.00
11/4/96	Joel Newton 1625 Addison Ave. E. Twin Falls, ID 83301		100.00
11/5/96	John Greenfield 887 N. Main St, #502 Boise, ID 83702		200.00
11/12/96	John and Majorie Hansen 1406 N. Chestnut Ave. Yakima, WA 98902	YTD	100.00 300.00

TOTAL THIS PERIOD		<u>\$5,158.00</u>
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ATTACHMENT FOR SCHEDULE B
EXPENDITURES

DATE	NAME AND ADDRESS OF RECIPIENT PURPOSE OF EXPENDITURE	CHECK	IN-KIND
10/21/96	U.S. Postal Office Boise, ID Bulk Mail	130.37	
10/21/96	U.S. Postal Office Boise, ID Stamps	160.00	
10/22/96	U.S. Postal Office Boise, ID Bulk Mail	146.00	
10/24/96	Kuraitis Media Boise, ID Radio Ads	2,264.80	
10/24/96	Alphagraphics Printing Boise, ID Copying	48.51	
10/24/96	Chris Wallace Boise, ID Wages	295.00	
10/24/96	Chris Wallace Boise, ID Reimbursement for Stakes & Gas	50.00	
10/24/96	USPO Bulk Mail	93.51	
10/26/96	Alphegraphics Printing Boise, ID	31.24	
10/28/96	Kuraitis Media Boise, ID Radio Ads	2,000.00	
10/28/96	Park Center Printing Boise, ID Copying	231.00	

10/31/96	Kuraitas Media Boise, ID Statesman Ad	1,500.00
11/1/96	U.S. Postal Office Boise, ID Stamps	96.00
11/2/96	Albertson's Boise, ID Stamps	96.00
11/2/96	Kuna Melba News Advertising	225.00
11/2/96	Alphagraphics Copying	41.15
11/6/96	Chris Wallace Boise, ID Wages	350.00
11/6/96	Hillcrest Floral Flowers	96.50
11/6/96	Citgo Petroleum Gasoline Reimbursement	125.00
	TOTAL	<u>\$7980.48</u>

SCHEDULE B EXPENDITURES

DIRECTIONS: Before completing this schedule please refer to the instructional manual. An expenditure entered in one section of this schedule should never be entered in the other section of this schedule.

SECTION B1: Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Line 13. Total Number of Expenditures

9

Line 14. Total Amount of Expenditures
(Enter this figure on line 17)

\$ 162.00

SECTION B2: Expenditures of Twenty-Five Dollars (\$25.00) or More This Period (Entries Must Be Legible -- Addresses and Dates Complete)

Column A

Column B

Date	Name and Address of Recipient	Cash or Check	In-Kind (non-monetary)
11/1	Wally Hedrick		95 ⁰⁰
Purpose of Above Expenditure: Ad - Valley News			
	see attached	7980.00	
Purpose of Above Expenditure:			
Purpose of Above Expenditure:			
Purpose of Above Expenditure:			
Purpose of Above Expenditure:			
Line 15. Total Column A and Column B		\$ <u>7980</u>	\$ <u>95⁰⁰</u>
Line 16. Add Totals of Columns A and B from line 15		XXXXXXXXXX	\$ <u>8075</u>
Line 17. Enter figure from line 14 (Under \$25 Total)		XXXXXXXXXX	\$ <u>162</u>
Line 18. Total of All Expenditures (add lines 16 & 17)		Enter This Figure on Line 5, pg. 1	\$ <u>8237</u>

C-2A

CONTRIBUTIONS PLEDGED BUT NOT YET RECEIVED

DIRECTIONS: If you were promised and agreed to accept a contribution during this reporting period but did not actually receive the money, goods or services offered in this period complete this schedule. Figures disclosed on this schedule should not be included on page two of your report until actual receipt of the contribution.

SECTION I: Pledged Contributions of \$50 or Less This Period

Line 19. Total Number of Contributors This Period

Line 20 Total Amount of Pledged Contributions This Period

\$ 0.00**SECTION II: Pledged Contributions of More Than \$50.00 This Period**

Date of Pledge	Name and Address of Contributor	Amount Pledged This Period
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Line 21. Total Amount of Pledged Contributions of More Than \$50.00

\$ _____

Line 22. Total Amount of Pledged Contributions of \$50 or Less
(enter figure from line 20)

\$ _____

Line 23. Total Amount of Pledged Contributions This Period (add lines 21 & 22)
Enter This Amount in Section V on Page 1

\$ 0.00

C-2B

INCURRED EXPENDITURES NOT YET PAID

DIRECTIONS: If you incurred an obligation this period to purchase an item or service but did not make payment this period complete this schedule. Figures disclosed on this schedule should not be included on page three (3) of your report until payment is actually made.

SECTION I: Incurred Expenditures of Less Than \$25.00 This Period

Line 24. Total Number of Incurred Expenditures

Line 25. Total Amount of Incurred Expenditures

\$ 0⁰⁰

SECTION II: Incurred Expenditures of \$25.00 or More This Period

Date of Incurred Expenditure	Name & Address of Payee	Purpose of Incurred Expenditure	Amount Incurred This Period
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9/15	Tee Pee Advs. Pocatello, Id	yard signs lapel labels	1641
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11/5	Kurantes Media	Radio Ad.	1975
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Line 26. Total Number of Incurred Expenditures

\$ _____

Line 27. Total Amount of Incurred Expenditures

\$ _____

Line 28. Total Amount of Incurred Expenditures This Period (add lines 26 & 27)
Enter this amount in Section V on Page 1.

\$ 3616.